

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Water Resources Department - CADA - Budget Estimates 2021-22 - Budget Release Order for Rs.17,00,00,000/-(Rupees Seventeen Crores) as ADDITIONAL FUNDS to Command Area Development Authority - Administrative Sanction - Accorded - Orders - Issued.

**WATER RESOURCES(CADA)DEPARTMENT**

**G.O.Rt.No.376**

**Dated:24.09.2021**

**Read:-**

G.O.Rt.No.4206, Finance(FMU-Water Resources-I) Department,  
dated:22.09.2021.

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**ORDER:**

In pursuance of the Budget release Order issued by the Finance(FMU-WR.I) Department in the reference read above, Government hereby accord administrative sanction for an amount of Rs.17,00,00,000/-(Rupees Seventeen Crores only) as additional funds to Command Area Development Authority in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 under the following head of account.

| S.No.                                                                                                                         | Head of Account         | Charged/<br>Voted | Provision<br>in BE<br>2021-22 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>priated | Total<br>Provision<br>in BE<br>2021-22 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-------------------------------|-------------------------------------|-------------------------------|----------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Water Users Association<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO |                         |                   |                               |                                     |                               |                                        |                                 |                             |                                |
| 1                                                                                                                             | 2700808000<br>014270272 | V                 | 463.60                        | 2,036.41                            | 0.00                          | 2,500.01                               | 800.01                          | 1,700.00                    | 0.00                           |
| Total                                                                                                                         |                         |                   | 463.60                        | 2,036.41                            | 0.00                          | 2,500.01                               | 800.01                          | 1,700.00                    | 0.00                           |

(PTO)

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2. The Commissioner, CADA, Water Resources Department, Vijayawada shall take further necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

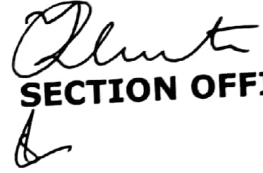
**J. SYAMALA RAO  
SECRETARY TO GOVERNMENT**

To  
The Commissioner, CADA, WRD, Hanumanpet, Vijayawada.

**Copy to**

The Finance(FMU-WR.I)Department.  
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.  
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.  
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.  
The Account General, Vijayawada, A.P.  
The CEO, APCFSS, Ibrahimpatnam, A.P.  
Sf/Scs.

**//FORWARDED::BY ORDER//**

  
**SECTION OFFICER**